

IN RE:

CAROLE MARIE GILLESPIE

CASE NO. 04 B 39098

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-0294

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/20/04 and confirmed on 01/21/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 135072.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	55834.23	.00	55834.23
CHASE HOME FINANCE	MORTGAGE ARRE	14646.45	.00	14646.45
FORD MOTOR CREDIT CO	SECURED	7000.00	674.63	7000.00
GMAC RESCAP LLC	SECURED	31465.64	.00	31465.64
GMAC RESCAP LLC	MORTGAGE ARRE	4317.50	.00	4317.50
ROUNDUP FUNDING LLC	UNSECURED	1083.83	.00	108.38
INTERNAL REVENUE SERVICE	UNSECURED	123920.77	.00	12392.08
WORLD FINANCIAL NETWORK	UNSECURED	282.43	.00	28.24
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	925.65	.00	92.57
TIME 2 TAN	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	961.20	.00	96.12
RJM ACQUISITIONS LLC	FILED LATE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	355.36	.00	355.36
Summary of disbursements:				
	SECURED	PRIORITY	UNSECURED	OTHER
TOTAL CLMS ALLOWED	113263.82	355.36	127173.88	.00
PRINCIPAL PAID	113263.82	355.36	12717.39	.00
INTEREST PAID	674.63	.00	.00	674.63
TOTAL PAID	113938.45	355.36	12717.39	.00

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 900.00 direct and \$ 1800.00 through the plan.

The Trustee received \$ 5940.55 .

Refunds to the Debtor totaled \$ 320.75 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 02/09/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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